

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Outsourcing services - Industries & Commerce Department – Sanction of an amount of **Rs.24,464/-** to M/s RTSS Man Power Solution, Hyderabad in having utilizing the services of two DEOs on outsourcing basis from 02.06.2014 to 30.06.2014 – Accorded - Orders – Issued.

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INDUSTRIES & COMMERCE (OP.I) DEPARTMENT

G.O. Rt. No. 237

Dated:21.07.2014

Read the following:-

- Ref:- 1. G.O.Ms.No.3, Fin. (SMPC-II) Dept., Dt:12.01.2011.
2. G.O.Ms.No.84, Finance (SMPC.II) Dept., Dt.17.04.2014.
3. O.O.Rt.No.165, Ind. & Com. (OP) Dept., Dt.01.06.2014.
3. From RTSS Man Power Solution Hyderabad, Invoice
No.RTSS/14-15/374, dt.30.06.2014.

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ORDER:

In the G.O. 2nd read above, the Government have issued orders extending the services of the persons working in the Government Departments as on March, 2014, on contract / outsourced basis upto 30.06.2014 for utilizing their services in Industries & Commerce Department, duly following outsourcing guidelines, scrupulously.

2. Consequent to the bifurcation of the united state of Andhra Pradesh, and as per the orders issued in G.O.Ms.No.250, Genl. Admn. (SR) Dept., Dt.01.06.2014, two Data Entry Operators services were allotted to the Andhra Pradesh Government and accordingly their services were utilised in the Department during the Month of June,2014.

3. M/s. RTSS Man Power Solution Hyderabad, who provided the services of two DEOs on outsourcing basis has submitted bills for **Rs.24,464/-** (Rupees Twenty four thousand four hundred and sixty four only) for making payment of amount.

3. In the circumstances as stated above, the Government hereby accord sanction for an amount **Rs.24,464/-** (Rupees Twenty four thousand four hundred and sixty four only) in having utilized the services of (2) DEOs, in Industries & Commerce Department, on outsourcing basis during the period from 02.06.2014 to 30.06.2014, i.e. for (29) days, since the remuneration for the day of 1st June, 2014 has already been paid on par with regular Govt. servants, due to bifurcation of the united state of Andhra Pradesh.

4. The above expenditure shall be debited to the following head of account:
“3451 – Secretariat Economic Services,
090 – Secretariat,
(07) - Industries & Commerce Department,
300 – Contractual services”.

5. The Industries & Commerce (Claims) Department shall take necessary action to draw the amount in favor of M/s RTSS Man Power Solution, Hyderabad and to disburse the same to the concerned, under proper acknowledgment.

6. The Outsourcing Agency shall remit the amounts as specified under EPF/ESI etc., to the respective accounts concerned and accordingly they shall produce a remittance certificates in this regard to Government, otherwise, their future bills shall not be entertained.

7. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. RADHA KRISHNA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. RTSS Man Power Solution, #1-1-81, Flat No.101, Libra Enclave,
Golkonda X Road, Musheerabad, Hyderabad.
The Industries & Commerce [OP-II] Department.

Copy to :

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Sf.

//FORWARDED BY ORDER//

SECTION OFFICER